

**SECRET**SAPC 22724  
COPY 1 OF 1

September 4, 1957

CMCC Doc. No. 151X5.888

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Dear Dan:

Approval is requested for the following purchase order, and changes thereto, to be issued on a fixed-price basis for System Three of Contract A-101:

In response to letter No. 21811, dated December 2, 1957, we have re-computed value of the purchase order and have established the corrected purchase order value as set forth below in the corrected amount column. In addition to the computation error of Change Notice No. 3, Change Notice No. 1 was also incorrectly recorded. The net change of these corrections sets forth a figure of \$600.00 yet to be approved.

This purchase order has been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

Vendor	Requisition No.	Purchase Order No.	Previous Recorded Amount	Approved Amount	Corrected Amount
Automatic Mfg. Division General Instrument Corp.	63056	25-30108	\$11,051.34	\$11,051.34	\$11,051.34
Change Notice No. 1 (Decrease)			3,235.68	3,235.68	2,635.68
Change Notice No. 2	No price change				
Change Notice No. 3 (Increase)	63888		1,208.22	175.74	175.74
Total			9,023.88	7,991.40	8,591.40
Balance to be approved					600.00

Sincerely,

*Bob*

Bob

25X1

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